

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W.R. Grace & Co., *et al.*,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
)  
Debtors ) **Objection Deadline: February 27, 2012 at 4:00pm.**

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &  
CO., ET AL.,  
THROUGH THE MONTHLY PERIOD OF December 31, 2011**

Name of Applicant: **Kaye Scholer LLP**

Authorized to Provide Professional Services to: **W. R. Grace & Co., et al., Debtors and Debtors-in-Possession**

Date of Retention as Special Counsel for Intellectual Property: **Retention Order entered April 7, 2010**

Period for which compensation and reimbursement is sought: **December 1, 2011 - December 31, 2011**

Amount of Compensation sought as actual, reasonable and necessary: **\$27,216.00**

Amount of Expense Reimbursement sought: **\$127.80**

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of December 2011. This is the twentieth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/1/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60
01/01/11-02/25/2011	February 1, 2011	\$10,682.28	\$0.00
01/01/2011-02/28/2011	April 1, 2011	\$15,876.00	\$0.00
03/01/2011-03/31/2011	May 3, 2011	\$20,791.89	\$16.07
04/01/2011-04/30/2011	June 1, 2011	\$12,479.67	\$13.50
05/01/2011-05/31/2011	June 28, 2011	\$13,222.44	\$37.25
06/01/2011-06/30/2011	July 25, 2011	\$17,344.53	\$16.95
07/01/2011-07/31/2011	September 1, 2011	\$13,182.75	\$1.34
08/01/2011-08/31/2011	September 30, 2011	\$18,852.75	\$19.77
09/01/2011-09/30/2011	October 14, 2011	\$27,924.75	\$14.70
10/1/2011-10/31/2011	November 10, 2011	\$23,757.30	\$0.30
11/01/2011-11/30/2011	December 13, 2011	\$41,118.84	\$12.13

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

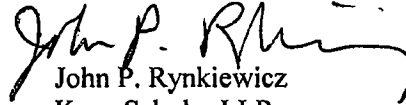
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	48.00	\$27,216.00

Total Fees: \$27,216.00

**WHEREFORE**, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$27,343.80 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (December 1, 2011-December 31, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: February 3, 2012

Respectfully submitted

A handwritten signature in black ink, appearing to read "John P. Rynkiewicz", is written over the typed name and address.

John P. Rynkiewicz  
Kaye Scholer LLP  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005  
(202) 682-3671  
jrynkiewicz@kayescholer.com

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

January 31, 2012

RE: General  
 Our File Number: 63812/0001  
 Client Reference: 100062

Invoice#: 692924

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**

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	<u>Hours</u>
12/01/2011 Rynkiewicz, John P Review email from R. Maggio re intent to use TTAB decision; prepare guidance summary re Grace's filing of intent-to-use applications.	0.58
12/01/2011 Rynkiewicz, John P Review Grace emails and information regarding new Grace applications in additional countries to cover GCP product line; assess other filing options, including Class 1; advise Grace re same.	0.75
12/02/2011 Rynkiewicz, John P Beginning of month review, assess pending GRACE mark protection matters and issues, check status.	1.75
12/05/2011 Rynkiewicz, John P Review grace emails and GCP additional requests for goods' descriptions to be added to new expanded GRACE application filings; review prior communications/issues re same.	1.25
12/07/2011 Rynkiewicz, John P Review emails, prior GRACEVIT consent and edits to prior rights agreement.	0.75
12/09/2011 Rynkiewicz, John P Review Grace email and inquiry regarding any issues in Del taco merger; review USPTO, DEL TACO regs., recorded assignments and agreements; provide detailed summary to R. Maggio re same.	0.58
12/13/2011 Rynkiewicz, John P Review Grace correspondence and draft GRACEVIT consent from Malaysian agents; review, revise Consent with prior rights language in Grace's favor; send to Grace with email comments.	1.25

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co-Conn.

January 31, 2012

**RE: General****Invoice#: 692924****Our File Number: 63812/0001****Client Reference: 100062****PAGE: 2**

12/14/2011	Rynkiewicz, John P	0.50
	Emails re GRACEVIT consent; review executed document and prior communications.	
12/23/2011	Rynkiewicz, John P	1.92
	Review GRACE regs. in US, newer filings/regs; assess coverage of Core product lines; review series of prior emails re added GRACE regs, GCP goods/services; review related GRACE DAVISON marks.	
12/27/2011	Rynkiewicz, John P	2.25
	Month end, and year end review, updates and status check of multiple Grace trademark matters.	
12/29/2011	Rynkiewicz, John P	2.42
	Review of GRACE mark, protection, opposition and potential opposition issues; assess issues and deadlines; review multiple Grace and foreign agents' correspondence.	
	<b>Total Hours.....</b>	<b>14.00</b>
	<b>Fees through 12/31/2011.....</b>	<b>\$7,938.00</b>

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	14.00	\$7,938.00
<b>Fees through 12/31/2011.....</b>		<b>14.00</b>	<b>\$7,938.00</b>

## \*-----COSTS ADVANCED THROUGH 12/31/2011-----\*

Duplicating	\$0.30
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<b>Total Costs through 12/31/2011.....</b>	<b>\$0.30</b>
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## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co-Conn.

January 31, 2012

**RE: General****Invoice#: 692924****Our File Number: 63812/0001****Client Reference: 100062****PAGE: 3**

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	368.75
664046	03/31/2011	1,369.87
666733	04/30/2011	1,256.53
669550	05/31/2011	595.35
672317	06/27/2011	519.43
674217	07/15/2011	1,926.66
678864	08/31/2011	775.92
681371	09/29/2011	859.57
682892	10/13/2011	407.11
685356	11/07/2011	462.73
688457	12/12/2011	1,342.66

Prior Balance Due.....	\$22,932.20
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Fees this Invoice.....	\$7,938.00
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Costs this Invoice.....	\$0.30
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Total Due this Invoice.....	\$7,938.30
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Prior Balance Due (from above).....	22,932.20
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<b>TOTAL DUE.....</b>	<b>\$30,870.50</b>
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Please remit payment within thirty (30) days.

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**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**


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**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0001  
Invoice Number: 692924  
Total Amount Due: \$30,870.50

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 31, 2012

RE: I. GRACE Trademarks  
 Our File Number: 63812/0003  
 Client Reference: 100063

Invoice#: 692925

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**


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	<u>Hours</u>
12/05/2011 Rynkiewicz, John P Review I. Grace's voluntary amendment to the goods, TTAB receipt; check status of proceedings/settlement.	0.75
12/07/2011 Rynkiewicz, John P Review communication from opposing counsel re signed settlement; review next issues in filed amendment to services as part of settlement agreement; research.	1.00
12/15/2011 Rynkiewicz, John P Review service copy of I. Grace's voluntary amendment to the goods as per agreement; check on status of receipt of signed settlement agreement from opposing party; send email re same.	0.75
12/19/2011 Rynkiewicz, John P Review settlement, status, next step Grace filing of dismissal.	1.00
12/22/2011 Rynkiewicz, John P Review signed settlement and filed amendment to the goods/services filed with TTAB as part of settlement; check status of proceeding.	1.25
Total Hours.....	4.75
Fees through 12/31/2011.....	\$2,693.25

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.75	\$2,693.25
Fees through 12/31/2011.....		4.75	\$2,693.25



**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

January 31, 2012

RE: I. GRACE Trademarks

Invoice#: 692925

Our File Number: 63812/0003

Client Reference: 100063

PAGE: 2

## \*-----COSTS ADVANCED THROUGH 12/31/2011-----\*

Duplicating	\$0.50
Total Costs through 12/31/2011.....	\$0.50

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60
647687	10/18/2010	481.95
650336	11/04/2010	501.23
654087	12/10/2010	283.50
657771	01/19/2011	510.30
660985	02/28/2011	425.25
664048	03/31/2011	274.43
669551	05/31/2011	302.78
674218	07/15/2011	217.72
678869	08/31/2011	907.20
681372	09/29/2011	1,454.92
682893	10/13/2011	1,529.77
685362	11/07/2011	935.55
688458	12/12/2011	1,354.15
Prior Balance Due.....		\$12,915.16

**KAYE SCHOLER LLP**

**TO:** W.R. Grace & Co.-Conn

January 31, 2012

**RE:** I. GRACE Trademarks

**Invoice#:** 692925

**Our File Number:** 63812/0003

**Client Reference:** 100063

**PAGE:** 3

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Fees this Invoice.....	\$2,693.25
Costs this Invoice.....	\$0.50
Total Due this Invoice.....	\$2,693.75
Prior Balance Due (from above).....	12,915.16
<b>TOTAL DUE.....</b>	<b>\$15,608.91</b>

**Please remit payment within thirty (30) days.**

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**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

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**KAYE SCHOLER LLP**

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666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0003  
Invoice Number: 692925  
Total Amount Due: \$15,608.91

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 31, 2012

RE: Power Grace  
 Our File Number: 63812/0019  
 Client Reference: 100067

Invoice#: 692926

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**

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	<u>Hours</u>
12/05/2011 Rynkiewicz, John P Review Grace email and request for assistance/review in two Indian trademark oppositions against Trade Mark: POWER GRACE - Application No. 1678333 in Class 1 and Application No. 1678334 in Class 2; review letter from Indian agents; review draft Grace Affidavits, evidence, arguments, cover sheets; revise and edit; research; review Grace website and core businesses; review US applications and regs. and edit both sets of Affidavits; send to Grace.	4.42
12/08/2011 Rynkiewicz, John P Review Grace email, changed affidavits and documents for Indian proceedings; review series of prior communications re same; re-read suggested changes and confirm no others.	1.25
12/20/2011 Rynkiewicz, John P Review files, evidence and series of prior communications regarding Indian proceedings.	1.00
12/27/2011 Rynkiewicz, John P Review Indian oppositions, issues and series of prior communications; check status and any open issues in filed oppositions.	0.83
Total Hours.....	7.50
Fees through 12/31/2011.....	\$4,252.50

**KAYE SCHOLER LLP****TO: W.R. Grace & Co.-Conn****January 31, 2012****RE: Power Grace****Invoice#: 692926****Our File Number: 63812/0019****Client Reference: 100067****PAGE: 2****\*-----TIME AND FEE SUMMARY-----\***

	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Rynkiewicz, John P	\$567.00	7.50	\$4,252.50
Fees through 12/31/2011.....		7.50	\$4,252.50

**\*-----OUTSTANDING BALANCE-----\***

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
623147	01/28/2010	\$396.27
628641	03/31/2010	340.20
639774	07/28/2010	65.77
643963	09/09/2010	444.53
647688	10/18/2010	340.20
650338	11/04/2010	85.05
660989	02/28/2011	633.91
664051	03/31/2011	349.27
666739	04/30/2011	1,297.05
669553	05/31/2011	728.03
672309	06/27/2011	105.89
682894	10/13/2011	264.22
685364	11/07/2011	1,171.42
688459	12/12/2011	434.32
Prior Balance Due.....		<u>\$6,656.13</u>

Fees this Invoice.....	<u>\$4,252.50</u>
Total Due this Invoice.....	<u>\$4,252.50</u>
Prior Balance Due (from above).....	<u>6,656.13</u>
<b>TOTAL DUE.....</b>	<b><u>\$10,908.63</u></b>

**Please remit payment within thirty (30) days.**

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

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Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0019  
Invoice Number: 692926  
Total Amount Due: \$10,908.63

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 Legal Department  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 31, 2012

RE: Special Counsel  
 Our File Number: 63812/0108  
 Client Reference: 100071

Invoice#: 692932

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**


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	<u>Hours</u>
12/08/2011 Rynkiewicz, John P Review series of prior fee payment submissions to Delaware firm; email and check on issued CNO's.	0.42
12/15/2011 Rynkiewicz, John P Prepare and finalize Special Counsel invoices, send to Pachulsky form for court filing.	0.25
12/30/2011 Rynkiewicz, John P Year-end review of Special Counsel issues, billings; review series of prior emails re bills, payments and status with Grace AP and legal.	0.75
Total Hours.....	1.42
Fees through 12/31/2011.....	\$805.14

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.42	\$805.14
Fees through 12/31/2011.....		1.42	\$805.14

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37

**KAYE SCHOLER LLP****TO: W.R. Grace & Co.-Conn****January 31, 2012****RE: Special Counsel****Invoice#: 692932****Our File Number: 63812/0108****Client Reference: 100071****PAGE: 2**

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
647689	10/18/2010	217.65
650341	11/04/2010	180.31
654089	12/10/2010	528.44
660967	02/28/2011	94.12
664052	03/31/2011	75.98
666741	04/30/2011	189.38
669561	05/31/2011	122.47
672310	06/27/2011	131.54
674222	07/15/2011	56.70
678870	08/31/2011	65.77
681374	09/29/2011	104.33
682895	10/13/2011	47.63
685365	11/07/2011	65.77
688460	12/12/2011	95.26
<b>Prior Balance Due.....</b>		<b>\$3,789.09</b>
<b>Fees this Invoice.....</b>		<b>\$805.14</b>
<b>Total Due this Invoice.....</b>		<b>\$805.14</b>
<b>Prior Balance Due (from above).....</b>		<b>3,789.09</b>
<b>TOTAL DUE.....</b>		<b>\$4,594.23</b>

**Please remit payment within thirty (30) days.**


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**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**


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**KAYE SCHOLER LLP**

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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0108  
Invoice Number: 692932  
Total Amount Due: \$4,594.23

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 31, 2012

RE: Trademark Watches  
 Our File Number: 63812/0111

Invoice#: 692935  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**

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	<u>Hours</u>
12/02/2011 Rynkiewicz, John P Review Grace email; review J. Isern agent's letter and potential opposition of LAIA GRACE; assess confusion; advise Grace re potential opposition.	0.42
12/02/2011 Rynkiewicz, John P Review Grace email and issue re GRACE INTEGRITY CTM applic and whether to oppose; review foreign agent Kemp's letter; assess confusion; advise Grace re possible action.	0.50
12/06/2011 Rynkiewicz, John P Review Grace email, request for guidance and Corsearch Federal Watching Notice (GRACE) dtd December 6, 2011; assess marks and confusion; added research and review of USPTO records; send email and advise Grace.	0.75
12/13/2011 Rynkiewicz, John P Review Grace email and report from Corsearch dated December 13, 2011; research; assess possible GRACE mark confusion; advise Grace re same.	0.75
Total Hours.....	2.42
Fees through 12/31/2011.....	\$1,372.14

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.42	\$1,372.14
Fees through 12/31/2011.....		2.42	\$1,372.14

**KAYE SCHOLER LLP****TO: W.R. Grace & Co.-Conn****January 31, 2012****RE: Trademark Watches****Invoice#: 692935****Our File Number: 63812/0111****PAGE: 2**

## \*-----OUTSTANDING BALANCE-----\*

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51
657773	01/19/2011	435.46
660996	02/28/2011	141.75
664053	03/31/2011	471.74
666742	04/30/2011	595.35
669562	05/31/2011	444.53
672316	06/27/2011	481.95
674223	07/15/2011	207.52
678872	08/31/2011	368.55
681377	09/29/2011	349.27
682905	10/13/2011	831.22
685366	11/07/2011	481.95
688461	12/12/2011	396.90

Prior Balance Due.....	<u>\$6,898.12</u>
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Fees this Invoice.....	<u>\$1,372.14</u>
------------------------	-------------------

Total Due this Invoice.....	<u>\$1,372.14</u>
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Prior Balance Due (from above).....	<u>6,898.12</u>
-------------------------------------	-----------------

<b>TOTAL DUE.....</b>	<b><u>\$8,270.26</u></b>
-----------------------	--------------------------

**Please remit payment within thirty (30) days.**

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672823

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0111  
Invoice Number: 692935  
Total Amount Due: \$8,270.26

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 31, 2012

**RE: Potential Trademark Oppositions**  
**Our File Number: 63812/0112**

**Invoice#: 692936**  
**PAGE: 1**

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**

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	<u>Hours</u>
12/16/2011 Rynkiewicz, John P	1.75
Review multiple emails, agents' letters/emails and possible GRACE oppositions; check status; research; assess legal actions.	
Total Hours.....	1.75
Fees through 12/31/2011.....	\$992.25

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.75	\$992.25
Fees through 12/31/2011.....		1.75	\$992.25

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	472.88
657778	01/19/2011	198.45
660997	02/28/2011	302.66
664054	03/31/2011	633.91
666743	04/30/2011	299.56
669563	05/31/2011	198.45
672313	06/27/2011	283.50
678873	08/31/2011	94.12

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

January 31, 2012

**RE: Potential Trademark Oppositions**  
**Our File Number: 63812/0112**

**Invoice#: 692936**  
**PAGE: 2**

Invoice#	Date	Amount
681381	09/29/2011	784.73
682906	10/13/2011	311.85
685367	11/07/2011	264.22
688462	12/12/2011	113.40
Prior Balance Due.....		<u>\$5,384.30</u>
Fees this Invoice.....		<u>\$992.25</u>
Total Due this Invoice.....		<u>\$992.25</u>
Prior Balance Due (from above).....		<u>5,384.30</u>
<b>TOTAL DUE.....</b>		<b><u>\$6,376.55</u></b>

**Please remit payment within thirty (30) days.**

**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

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Washington, D.C. 20005-2327  
202.682.3500  
www.kayescholer.com  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0112  
Invoice Number: 692936  
Total Amount Due: \$6,376.55

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 31, 2012

RE: Grace of New York  
 Our File Number: 63812/0113

Invoice#: 692939  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**


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	<u>Hours</u>
12/20/2011 Rynkiewicz, John P Review TM application, potential opposition, issues.	0.92
12/22/2011 Rynkiewicz, John P Review TM issues and possible opposition.	0.75
12/30/2011 Rynkiewicz, John P Review mark and applic for possible opposition/cancellation action; assess options, likelihood of success.	0.83
Total Hours.....	2.50
Fees through 12/31/2011.....	\$1,417.50

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.50	\$1,417.50
Fees through 12/31/2011.....		2.50	\$1,417.50

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
674224	07/15/2011	\$491.02
678874	08/31/2011	141.75
681384	09/29/2011	104.33
682907	10/13/2011	56.70
685368	11/07/2011	396.90
688463	12/12/2011	349.27



KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

January 31, 2012

RE: Grace of New York

Invoice#: 692939

Our File Number: 63812/0113

PAGE: 2

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Prior Balance Due.....	<u>\$1,539.97</u>
Fees this Invoice.....	<u>\$1,417.50</u>
Total Due this Invoice.....	<u>\$1,417.50</u>
Prior Balance Due (from above).....	<u>1,539.97</u>
<b>TOTAL DUE.....</b>	<b><u>\$2,957.47</u></b>

**Please remit payment within thirty (30) days.**

---

**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0113  
Invoice Number: 692939  
Total Amount Due: \$2,957.47

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 31, 2012

RE: BELL GRACE  
 Our File Number: 63812/0114

Invoice#: 692940  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**

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	<u>Hours</u>
12/09/2011 Rynkiewicz, John P Review applic., potential opposition; review decision in Letter of Protest; assess options, next steps; review Opposition proceeding likelihood and success.	1.75
12/13/2011 Rynkiewicz, John P Check on status of BELL GRACE Protest; request Jennison visit to USPTO Administrator for status inquiry and to expedite.	0.75
12/14/2011 Rynkiewicz, John P Review applic., filed Protest; check on status; review decision from USPTO; assess options and next steps.	0.75
12/29/2011 Rynkiewicz, John P Review potential opposition deadline; asses option; review USPTO decision in Letter of Protest; review grounds for opposition and likelihood of success.	1.83
Total Hours.....	5.08
Fees through 12/31/2011.....	\$2,880.36

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	5.08	\$2,880.36
Fees through 12/31/2011.....		5.08	\$2,880.36

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

January 31, 2012

RE: BELL GRACE

Invoice#: 692940

Our File Number: 63812/0114

PAGE: 2

## \*-----COSTS ADVANCED THROUGH 12/31/2011-----\*

Corp. Filings & Searches	\$127.00
Total Costs through 12/31/2011.....	\$127.00

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
674225	07/15/2011	\$472.87
678875	08/31/2011	141.75
681386	09/29/2011	81.10
682908	10/13/2011	56.70
685369	11/07/2011	368.55
688465	12/12/2011	3,458.70
Prior Balance Due.....		\$4,579.67

Fees this Invoice.....	\$2,880.36
Costs this Invoice.....	\$127.00
Total Due this Invoice.....	\$3,007.36
Prior Balance Due (from above).....	4,579.67
<b>TOTAL DUE.....</b>	<b>\$7,587.03</b>

Please remit payment within thirty (30) days.

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1872623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0114  
Invoice Number: 692940  
Total Amount Due: \$7,587.03

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

January 31, 2012

RE: Dorazio Enterprises  
 Our File Number: 63812/0115

Invoice#: 692941  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**

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	<u>Hours</u>
12/12/2011 Rynkiewicz, John P Review potential GRACE objection/opposition issues.	1.33
12/30/2011 Rynkiewicz, John P Review GRACE logo mark; check USPTO status; assess possible opposition/cancellation action at PTO; review and compare goods/services/businesses; search website and investigate possible uses of mark by Dorazio.	1.75
Total Hours.....	<u>3.08</u>
Fees through 12/31/2011.....	\$1,746.36

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.08	\$1,746.36
Fees through 12/31/2011.....		<u>3.08</u>	<u>\$1,746.36</u>

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
682909	10/13/2011	\$586.28
685372	11/07/2011	255.15
688466	12/12/2011	577.21
Prior Balance Due.....		<u>\$1,418.64</u>

**KAYE SCHOLER LLP**

**TO: W.R. Grace & Co.-Conn**

**January 31, 2012**

**RE: Dorazio Enterprises**

**Invoice#: 692941**

**Our File Number: 63812/0115**

**PAGE: 2**

---

Fees this Invoice.....	\$1,746.36
Total Due this Invoice.....	\$1,746.36
Prior Balance Due (from above).....	1,418.64
<b>TOTAL DUE.....</b>	<b>\$3,165.00</b>

**Please remit payment within thirty (30) days.**

---

**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

---

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901 Fifteenth Street, N.W.  
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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0115  
Invoice Number: 692941  
Total Amount Due: \$3,165.00

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.



**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Chief Patent Counsel

January 31, 2012

RE: Davison Silica  
 Our File Number: 63812/3001  
 Client Reference: 100074

Invoice#: 692942

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**


---

	<u>Hours</u>
12/02/2011 Rynkiewicz, John P Multiple emails to/from Grace re PERSEUS trademark, US and foreign searches; review results and search documents; preliminary comments and review of US issues (GRACE - SCPT).	2.25
12/22/2011 Rynkiewicz, John P Review USPTO database, DAVISON regs. and coverage of Davison units; assess need for additional DAVISON applics in US; review DAVISON marks in Canada.	1.75
Total Hours.....	4.00
Fees through 12/31/2011.....	\$2,268.00

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.00	\$2,268.00
Fees through 12/31/2011.....		4.00	\$2,268.00

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623151	01/28/2010	\$208.25
628646	03/31/2010	75.98
628647	03/31/2010	113.40
637201	06/30/2010	476.65

**KAYE SCHOLER LLP****TO: W.R. Grace & Co.-Conn.****January 31, 2012****RE: Davison Silica****Invoice#: 692942****Our File Number: 63812/3001****Client Reference: 100074****PAGE: 2**

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
639773	07/28/2010	113.40
643962	09/09/2010	311.85
647696	10/18/2010	161.03
650356	11/04/2010	161.03
672314	06/27/2011	311.85
678876	08/31/2011	85.05
682914	10/13/2011	170.10
685376	11/07/2011	198.45

Prior Balance Due.....	<u>\$2,387.04</u>
------------------------	-------------------

Fees this Invoice.....	<u>\$2,268.00</u>
Total Due this Invoice.....	<u>\$2,268.00</u>
Prior Balance Due (from above).....	<u>2,387.04</u>
<b>TOTAL DUE.....</b>	<b><u>\$4,655.04</u></b>

**Please remit payment within thirty (30) days.**


---

**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**


---

**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3001  
Invoice Number: 692942  
Total Amount Due: \$4,655.04

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

January 31, 2012

RE: Davison FCC  
 Our File Number: 63812/3002  
 Client Reference: 100075

Invoice#: 692943

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2011**


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	<u>Hours</u>
12/20/2011 Rynkiewicz, John P Review Grace email and message; call Grace and provide preliminary advice re use of specimens; review invoices for REDUCER, W-6081 REMEDY, W-6083; and REACTOR - W-6080 and assess acceptable trademark use.	0.75
12/21/2011 Rynkiewicz, John P Emails to/from T. Hunter; calls; review issues re invoice use as specimens.	0.42
12/30/2011 Rynkiewicz, John P Review ENCORE US applic., published status and current status during Opposition period.	0.33
Total Hours.....	1.50

Fees through 12/31/2011..... \$850.50

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.50	\$850.50
Fees through 12/31/2011.....		1.50	\$850.50

Fees this Invoice..... \$850.50

**Total Due this Invoice..... \$850.50**

Please remit payment within thirty (30) days.

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3002  
Invoice Number: 692943  
Total Amount Due: \$850.50

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.